CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
JEFF LESAICHERRE	well	Report Number: 43279	
41601 Veterans Avenue Suite 200	Marshal	Date Filed: 10/24/2014	
Hammond, LA 70403	7th Ward	Date Filed. 10/24/2014	
		Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>11/4/2014</u>			
This report covers from 9/26/2014	through <u>10/15/2014</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	Supplemental (past election)		
X 10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	ter the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer RUSSELL C TAYLOR 13288 Sweet Olive Ln. Hammond, LA 70403		
FLORIDA PARISHES BANK 490 Barringer Dr. Ponchatoula, LA 70454			
Name of Person Preparing Report TAYLOR	& MATTHEWS, CPAS		
Daytime Telephone 985-386-0033			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
		On attached sheet	
This 24th day of October			
loff LoSaighorra	005 277 5550		
Jeff LeSaicherre Signature of Candidate/Chairperson	985-277-5550 Daytime Telephone		
(To be signed by Chairperson <i>only</i> if report by	. y		
principal campaign committee)			
Russell C Taylor	<u></u>		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE FOR JEFF LESAICHERRE
41601 Veterans Ave. Suite 200
Hammond, LA 70403

Name and Address of Committee's Chairman

MARTHA LESAICHERRE
411 West Willow St.
Ponchatoula, LA 70454

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,715.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,715.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 431.24
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,146.24

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,701.84
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,701.84

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 6,415.76
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,146.24
16. Less total disbursements this period (Line 13 above)	\$ 5,701.84
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,860.16

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 431.24
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BENNY'S PLACE 204 W. Thomas St. Hammond, LA 70401	10/03/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BETTY PLAUCHE 355 Pineywoods Rd. Ponchatoula, LA 70454	10/03/2014	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARGARET E MADDEN 42184 Perkins Nickens Rd. Ponchatoula, LA 70403	10/03/2014	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHANCE ENMON 40190 Morgan Dr. Ponchatoula, LA 70454	09/30/2014	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK VALLOT #1 Industrial Park Blvd. Ponchatoula, LA 70454	10/09/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELIZABETH LESAICHERRE 40107 N. Thibodaux Rd. Ponchatoula, LA 70454	10/14/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,265.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ERIC K OBERLANDER 1322 Lee Drive Baton Rouge, LA 70808	10/14/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALEXA LESAICHERRE 39286 Ridgdell Rd. Ponchatoula, LA 70454	09/30/2014	\$60.00	\$120.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMY L LAVIGNE 17468 Milan Dr. Hammond, LA 70403	09/30/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRANDON SCHANZBACH 18117 Bradford Drive Hammond, LA 70403	09/30/2014	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHUCK'S SPORTSCARDS OF LOUISIANA 28550 LA Hwy. 43 Albany, LA 70711	09/30/2014	\$200.00	\$1,725.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENISE WILSON 19065 Wild Oak Ln. Ponchatoula, LA 70454	09/30/2014	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,120.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
DIANE RABALAIS 39330 Babin Lane Ponchatoula, LA 70454	09/30/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK LESAICHERRE 39286 Ridgdell Rd. Ponchatoula, LA 70454	09/30/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JASON BAHAM 1966 Hwy. 22 W. Madisonville, LA 70447	09/30/2014	\$60.00	\$60.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JENNIFER ROUSSEAU 622 Cedar Lane Ponchatoula, LA 70454	09/30/2014	\$70.00	\$145.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JENNY BOHNING 215 N. 6th Street Ponchatoula, LA 70454	09/30/2014	\$50.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH SIMS 23363 Will Richardson Road Ponchatoula, LA 70454	09/30/2014	\$375.00	\$375.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$705.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election	
	a. Date(s)	b. Amount(s)		
KEVIN LESAICHERRE 42405 Haltom Rd. Hammond, LA 70403	09/30/2014	\$10.00	\$10.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KIMBERLY A THIBODEAUX 14031 Jones Road Ponchatoula, LA 70454	09/30/2014	\$60.00	\$60.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARIA KRAFT 15657 Bacca St. Ponchatoula, LA 70454	09/30/2014	\$20.00	\$70.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MIRACLE AUCOIN 18409 Brookville Dr. Ponchatoula, LA 70454	09/30/2014	\$20.00	\$20.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PARKER LAYRISSON 125 E. Pine Street Ponchatoula, LA 70454	09/30/2014	\$50.00	\$1,050.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RACHAEL ARTEAGA 227 Eighth Street Dr. Ponchatoula, LA 70454	09/30/2014	\$120.00	\$320.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$280.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
RENEE MANGANO 450 Kathleen St. Ponchatoula, LA 70454	09/30/2014	\$50.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RENEE D STEIB 41046 E. Renee Dr. Ponchatoula, LA 70454	09/30/2014	\$40.00	\$40.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RUSSELL WILSON 41014 Rockwell Place Hammond, LA 70403	09/30/2014	\$30.00	\$30.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SANDRA D SIMS 23363 Will Richardson Road Ponchatoula, LA 70454	09/30/2014	\$375.00	\$1,450.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WENDY LESAICHERRE 39286 Ridgdell Rd. Ponchatoula, LA 70454	09/30/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
AAA PHONEFIX, LLC 41055 Kinkade Drive Ponchatoula, LA 70454	09/30/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$695.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
RUSSELL TAYLOR 13288 Sweet Olive Ln. Hammond, LA 70403	10/03/2014	\$150.00	\$1,450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
CHUCK'S SPORTSCARDS OF LOUISIANA 28550 LA Hwy. 43 Albany, LA 70711	10/03/2014	\$500.00	\$1,725.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
4. SUBTOTAL (this page)	•	\$650.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,715.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$	0.00 TOTAL (complete on	ly on last page of this schedule)	\$ 0.00

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also complete this school use for loans received in prior periods that are still substanding. Somewhat loans must be

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

•	1			
1. Name and address of lender	2. a. Date*9/25	5/2014 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
JEFF LESAICHERRE 41601 Veterans Avenue Suite 200	c. Amount borrowed	d*	\$5,000.00	
Hammond, LA 70403	d. Balance due		\$5,000.00	
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
Name and address of lender	2. a. Date*8/15	5/2014 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
JEFF LESAICHERRE 41601 Veterans Avenue Suite 200	c. Amount borrowed	d*	\$500.00	
Hammond, LA 70403	d. Balance due		\$500.00	
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
Name and address of lender	2. a. Date*8/15	5/2014 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
JEFF LESAICHERRE 41601 Veterans Avenue Suite 200 Hammond, LA 70403	c. Amount borrowed	d*	\$	
	d. Balance due		\$	
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this period Date			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principa not known, list all paymen	I and interest separately. If separts under principal.)	arate amounts are	

SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be	
Name and address of lender JEFF LESAICHERRE 41601 Veterans Avenue Suite 200 Hammond, LA 70403	2. a. Date* 10/7/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 431.24 d. Balance due \$ 431.24 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
K-TEAM PRINTING & IMAGING 2107 W. Thomas St. Hammond, LA 70403	10/02/2014	Printing	\$ 3,380.14	
K-TEAM PRINTING & IMAGING 2107 W. Thomas St. Hammond, LA 70403	10/13/2014	Printing	\$ 990.46	
BUISSON 3330 N. Causeway Blvd., Ste. 318 Metairie, LA 70002	10/14/2014	Consulting	\$ 300.00	
HOLY GHOST SCHOOL 507 N. Oak Street Hammond, LA 70401	10/01/2014	Advertising	\$ 500.00	
PONCHATOULA HIGH SCHOOL 19452 Louisiana 22 Ponchatoula, LA 70454	10/02/2014	Advertising	\$ 100.00	
RAISING CANE'S 2035 W. Thomas St. Hammond, LA 70401	09/26/2014	Food for STA Game/Sponsor	\$ 98.09	
WINN DIXIE 145 Berryland Ponchatoula, LA 70454	09/28/2014	Supplies for Pig Roast/Fundraiser	\$ 10.68	
LEBLANC'S FOOD STORE 2704 W. Thomas St. Hammond, LA 70401	10/07/2014	Food for STA Homecoming	\$ 268.79	
3. SUBTOTAL (optional)	\$5,648.16			
4. TOTAL (optional - complete only on last page of this sch	nedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
WALMART 1331 Highway 51 Ponchatoula, LA 70454	09/28/2014	Supplies for Pig Roast/Fundraiser	\$ 53.68
3. SUBTOTAL (optional)	\$53.68		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 5,701.84		